

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 7
2. AMENDMENT MODIFICATION NO. <div style="background-color: black; color: white; text-align: center; padding: 2px;">PS10</div>	3. EFFECTIVE DATE NOV 01, 2014	4. REQUISITION/PURCHASE REQ. NO. 9P3PSDN-15-0006	5. PROJECT NO. (if applicable) 1B1J00082		
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FL (9P3PMFC) SAN FRANCISCO CA 94102 Robert P. Brown 415-522-4274 robertp.brown@gsa.gov		7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 80919		(x)	9A. AMENDMENT OF SOLICITATION NO.		
		X	9B. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-11-KS-D-0151		
		X	10B. DATED (SEE ITEM 13) NOV 01, 2010		
CODE 00016705	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Modification Amount \$1,343,959.32 Modification Obligated Amount \$111,996.61					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 OPTION TO EXTEND THE TERMS OF THE CONTRACT (MAR 2000)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Project Description: To provide funding for option period of performance of November 1, 2014 thru October 31, 2015 (5th year of the contract) for Operations and Maintenance Services to include non-reimbursable Vehicle Transportation Equipment Services at the Foley FB/CH, the Alan Bible FB and the Lloyd D. George ...See Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)  Michael Beard, Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joel L. Burks, Contract Specialist 415-522-2643 joel.burks@gsa.gov		
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED  10/23/2014	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED  10/23/2014		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

3/CH all of which are located in Las Vegas, NV. And, to incorporate the Limitation of Government Obligations (LOGO) clause.

DTE: This MOD does not include the "Fringe Benefits" for this POP

The purpose of this modification is to:

1) Exercise the 2nd 12-months of the 24 month OPTION PERIOD - POP is 11/01/2014 thru 10/31/2015 (this is the 5th year of the contract).

- a. The new monthly payment as of 11/01/2014 thru 10/31/2015 is \$111,996.61
- b. The new year contract price is \$1,343,959.32
- c. The total contract price is increased by \$1,343,959.32 from \$12,410,281.43 to the new contract amount of \$13,754,240.75

DTE: A subsequent modification will be issued to reflect the cost associated with any increase and/or decrease of wages and fringe benefits as a result of this wage determination (2005-2333, dated 7-25-2014, .14) within 30 days after receipt of the contractor's proposal.

All other terms and conditions of the contract remain unchanged and in full force and effect.

Attachment Page

Contractor's DUNS No.: (b)(4)

Contractor's TIN No.: (b)(4)

Contractor's Email: [contracts@aleutmgmt.com](mailto:contracts@aleutmgmt.com)

**THIS IS A FIXED PRICE INCREMENTALLY FUNDED OPTION TO EXTEND SERVICES  
MODIFICATION TO BUILDING SERVICE CONTRACT NUMBER GS-09P-11-KS-D-0151.**

The negotiated 12-month amount for months 13-24 of the 24 month 1<sup>st</sup> option year with a period of performance of November 1, 2014 thru October 31, 2015 for the Foley Federal Building and U.S. Courthouse located at 300 Las Vegas Blvd., Las Vegas, NV, the Alan Bible Federal Building located at 600 Las Vegas Blvd., Las Vegas, NV and the Lloyd D. George Federal Building and U.S. Courthouse located at 600 Las Vegas Blvd., Las Vegas, NV., is \$1,343,959.32/(\$111,996.61 per month).

The contractor will be sent an email to the above stated email address when the subsequent monthly increment of funding is provided.

The purpose of this PS10 modification is to provide funding for the option period of performance of November 1, 2014 thru October 31, 2015 (5th year of the contract) for Operations and Maintenance Services to include non-reimbursable Vehicle Transportation Equipment Services at the Foley FB/CH, the Alan Bible FB and the Lloyd D. George FB/CH all of which are located in Las Vegas, NV. And, to incorporate the new incremental LoGO funding language as part of Section G of the subject contract.

As a result of this modification, the monthly contract price has decreased from the current monthly amount of \$118,711.04 to \$111,996.61 per month. The total contract amount has increased by \$1,343,959.32 from \$12,410,281.43 for a new contract amount of \$13,754,240.75

All other terms and conditions of the contract remain unchanged and in full force and effect.

**LIMITATION OF GOVERNMENT'S OBLIGATION (LOGO) CLAUSE**

(a) Contract Line Item **1002AG, 1003AG and 1004AG** are incrementally funded. For these items, the sum of **\$111,996.61** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for the convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph (j). Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraph (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in paragraph (j), in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional cost or is delayed in the performance of the work under the contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. The clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) and (e) of this clause.

(h) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of the award in accordance with the following schedule:

On Execution of Modification PS10	\$111,996.61
12/01/214	\$111,996.61
01/01/2015	\$111,996.61
02/01/2015	\$111,996.61
03/01/2015	\$111,996.61
04/01/2015	\$111,996.61
05/01/2015	\$111,996.61
06/01/2015	\$111,996.61
07/01/2015	\$111,996.61
08/01/2015	\$111,996.61
09/01/2015	\$111,996.61
10/01/2015	\$111,996.61

(EN D OF CLAUSE)

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**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1002AG	<p>(New Line Item)</p> <p>Provide funding for the 2015 option year of recurring Operations and Maintenance Services at the Lloyd D. George Federal Building and U.S. Courthouse in Las Vegas, Nevada (NV0304ZZ), under Contract # GS-09P-11-KS-D-0151</p> <p>Period of Performance: 11/01/14 - 10/31/15</p> <p>NOTE: The certification of funding reflects only one month (11/1/14 -11/30/14) of funding in the amount of \$61,598.14. The remaining 11 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>DUNS# (b)(4) TAX ID# (b)(4) E-mail: contracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA44. .NV0304ZZ. . \$1,231.96 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA47. .NV0304ZZ. . \$60,366.17 PR NUMBER: 9P3PSDN-15-0006 DELIVERY DATE: 10/31/2015 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 FOB : Destination Period of Performance: 11/01/2014 to 10/31/2015</p> <p>(New Line Item)</p> <p>Provide funding for the 2015 option year of recurring Operations and Maintenance Services at the Alan Bible Federal Building in Las Vegas, Nevada (NV0288ZZ), under Contract # GS-09P-11-KS-D-0151</p> <p>Period of Performance: 11/01/14 - 10/31/15</p> <p>NOTE: The certification of funding reflects only one month (11/1/14 -11/30/14) of funding in the amount of \$22399.32. The remaining 11 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>DUNS# (b)(4) TAX ID# (b)(4) E-mail: contracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$447.99 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA47. .NV0288ZZ. . \$21,951.34 PR NUMBER: 9P3PSDN-15-0006 DELIVERY DATE: 10/31/2015</p>	12.00	MO	61,598.14	739,177.68
1003AG	<p>(New Line Item)</p> <p>Provide funding for the 2015 option year of recurring Operations and Maintenance Services at the Alan Bible Federal Building in Las Vegas, Nevada (NV0288ZZ), under Contract # GS-09P-11-KS-D-0151</p> <p>Period of Performance: 11/01/14 - 10/31/15</p> <p>NOTE: The certification of funding reflects only one month (11/1/14 -11/30/14) of funding in the amount of \$22399.32. The remaining 11 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>DUNS# (b)(4) TAX ID# (b)(4) E-mail: contracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$447.99 1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA47. .NV0288ZZ. . \$21,951.34 PR NUMBER: 9P3PSDN-15-0006 DELIVERY DATE: 10/31/2015</p>	12.00	MO	22,399.32	268,791.84

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1004AG	<p>SHIP TO:  GSA, SDSC, NEVADA FIELD OFFICE  600 LAS VEGAS BLVD, SOUTH, SUITE 600  LAS VEGAS NV 89101  FOB : Destination.  Period of Performance: 11/01/2014 to 10/31/2015  (New Line Item)  Provide funding for the 2015 option year of recurring Operations and Maintenance Services at the Foley Federal Building and U.S. Courthouse in Las Vegas, Nevada (NV0013ZZ), under Contract # GS-09P-11-KS-D-0151  Period of Performance: 11/01/14 - 10/31/15</p> <p>NOTE: The certification of funding reflects only one month (11/1/14 -11/30/14) of funding in the amount of \$27999.15. The remaining 11 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>DUNS# (b)(4)  TAX ID# (b)(4)  E-mail: contracts@aleutimgt.com</p> <p>Accounting and Appropriation Data:  1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA44.  .NV0013ZZ. .  \$559.98  1B1J00082.2015.192X.09.PG61.P092D110.K08.PGA47.  .NV0013ZZ. .  \$27,439.17  PR NUMBER: 9P3PSDN-15-0006  DELIVERY DATE: 10/31/2015  SHIP TO:  GSA, SDSC, NEVADA FIELD OFFICE  600 LAS VEGAS BLVD, SOUTH, SUITE 600  LAS VEGAS NV 89101  FOB : Destination  Period of Performance: 11/01/2014 to 10/31/2015</p>	12.00	MO	27,999.15	335,989.80

